

S E C R E T
(When filled in)

Voucher No. 8067
28 January 1961

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement of Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of: **Bigerton, Gennschman & Oler, Inc.**
- b. Amount: **\$44,667.13**
- c. Contract Number: **TE 2191**
- d. Invoice Number: **93 and 94**
- e. Check to be dated: **1 February 1961**

2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, DPD-ID/P.

3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8137/8738 when payment is ready for disposition.

4. The payment request is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DOI Certification." See Comptrollers Instruction No. 32 and Comptrollers Notice No. 20-56, approved by the DOI on 15 December 1960. The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

GEN LEDGER ACCOUNT	ALLOTMENT ACCOUNT	OBJECT CLASS	OBL. REF.	AMOUNT	
				DEBIT	CREDIT
601.0	0583-0960-5300	740	2191	\$44,667.13	
Cash					\$44,667.13

Dist:

2 - Addressee

1 - Contract TE 2191 (Posting)

1 - Voucher File

HEB:nh/DPD-Fin/28 Jan. 1961

25X1
Authorized Certifying Officer
28 Jan. 1961

S E C R E T
(When filled in)

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

BU. VOU. NO. _____

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Edgerton, Germeshausen & Grier, Inc.
(Payee)

Las Vegas, Nevada
(Address)

PAID BY

Contract No. TE-2191

Date

Req. No.

Date

Invoice Rec'd.

Shipped from _____ to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No. 93 (Orig. Inv. Att) 94 (Orig. Inv. Att)				\$40,606.48 4,060.65
TOTAL						\$44,667.13

*Charger to 61 funds
8/23/61
G*

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for _____

\$44,667.13

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

fy that STAT
ment.
28 Jan 61
STAT
racting Officer)
FORM

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____ (Name of Bank)
Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. Contracting Officer _____ Sheet No. 1 of Bureau Voucher No. 93
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				Cost	Per	
		Direct Labor \$11,168.12				
		Materials & Services 17,899.13				
		Travel Expense 40.78				
		*Burden 8,145.62				
		Total Direct Costs				\$37,253.65
		G & A -Total Direct Costs @ 9%				3,352.83
						\$40,606.48
November	Non Premium	*Burden: Direct Labor \$10,182.02 @ 80%-\$8,145.62				

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. YOU, NO.

Use continuation sheet(s) if necessary

BU. YOU. NO. 94

U. S. Contracting Officer

(Department, bureau, or establishment)

Voucher prepared at _____ 19 December 1960
(Give place and date)

(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Edgerton, Germeshausen & Grier, Inc.
(Payee)

(Address)

PAID BY

DPD 9271-60

COPY 1 OF 2

Contract No. TS-2191
Shipped from

Date 4/26/57

Req. No.

Date _____

Invoice Rec'd.

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Fixed Fee November 1960				\$4,060.65
				TOTAL		\$4,060.65

PAYMENT:

COMPLETE	<input type="checkbox"/>
PARTIAL	<input type="checkbox"/>
FINAL	<input type="checkbox"/>
PROGRESS	<input type="checkbox"/>
ADVANCE	<input type="checkbox"/>

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for
(Signature or initials)_____

STAT

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

† _____
(Authorized Certifying Officer) (Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

Public Voucher for Purchases and
Services Other Than Personal

U. S. Contracting Officer _____ Sheet No. 1 of Bureau Voucher No. 94
(Department, bureau, or establishment)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1959 O-499748